

# Quotation Request //

## US Government Publishing Office

San Antonio Regional Office  
1320 Truemper Street,  
Lackland AFB TX 78236-

**JACKET:556-254**

**Quotations are Due By:**

**(Eastern Time)11:00 AM on 07/01/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**

**Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** BMTSG Perfect Bound Bk Basic Training Study Guide

**QUANTITY:** 6500 Books

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to San Antonio Office at 202-717-2492.

**TRIM SIZE:** 8-1/2" X 11"

**PAGES:** 458 pages plus wraparound cover.

**SCHEDULE:**

Furnished Material will be available for pickup by 07/01/2021

Deliver complete (to arrive at destination) by 08/13/2021

F.O.B. destination

**NOTE:** Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Dustin Weimer ([dustin.weimer.1@us.af.mil](mailto:dustin.weimer.1@us.af.mil)). The subject line of this message shall be "Distribution Notice for Jackets 556-254, Requisition 1-00014. The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to picking up and returning materials, and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised January 2018.

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

Perfect Bound Books: Covers 1 & 4 print in four color process bleeding all sides. Covers 2 & 3 print in black. Spine does not print.

Text pages print in Black EXCEPT for Pages 100 (Trainee-Self-Guided), 386 (map) which prints in four color process.

Contractor must create bleeds for the following pages: Cover 1, Cover 2, viii, ix, 1, 7, 17, 21, 31, 33, 45, 51, 53, 57, 61, 65, 69, 83, 87, 101, 113, 115, 123, 127, 133, 141, 151, 161, 171, 177, 185, 191, 197, 201, 207, 213, 227, 233, 239, 249, 253, 257, 261, 271, 277, 283, 291, 299, 309, 315, 321, 331, 347, 357, 367, 375, 379, 389, 397, 403, 409, 417, 419, 425, 429, 435, 443 and Cover 4.

Score a stress relief hinge along the entire 11" dimension, approximately 1/4" from bound edge. Trim 3 sides. Print 6,500 Copies.

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 dpi or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

**MATERIAL FURNISHED:** Contractor to receive. PDF File with Purchase Order will be uploaded to FTP site or sent via-email upon award.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported. The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

TTEXT: JCP Code\* A60, White, Uncoated Text, Basis Size 25 X 38" Basis Weight 50

COVER: JCP Code\* K10, Index, White, Basis Size 25.5 X 30.5" Basis Weight 110

**COLOR OF INK:**

four color process & black ink

**PRINT PAGE:** Head to Head

**MARGINS:**

65 scattered pages (including Covers) bleed.

**PROOFS:**

IF PRINTING VIA OFFSET PRINTING:

(\*) CONTENT PROOF: One complete digital color CONTENT proof created using the same Raster Image Processor (RIP) that will be used to produce the product. Proof shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size/format of the product.

--AND--

(\*) INKJET PROOFS: One set of inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8 x 1/8 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration, and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

**IF PRINTING VIA DIGITAL PRINTING:**

(\*) ONE-OFF PROOF: One digital color ONE-OFF proof on the actual production stock created using the same output device that will be used to produce the final printed product. Proof shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size/format of the product. Proof will be used for color match on the press for the production run.

Submit Proofs no later than July 8, 2021. No extra time will be given due to late submission of samples.

Submit 1 Proof to Att: Dustin R. Weimer, 2631 Gary Ave., Bldg. 5189, Lackland AFB, TX 78236

Proofs will be withheld not more than 2 workdays from receipt in the department to when they are made available for pick up at the department.

**BINDING:**

Perfect Bind on 11 inch side.

Trim 3 sides.

**PACKING:**

Pack to ensure no damage occurs during transit, using spacers if necessary.

Pack NTE 40 lbs. per shipping container.

Pallets are required

**DISTRIBUTION:**

Deliver via traceable means, INSIDE DELIVER, to:

737 TRSS/TSRS (BMT) Warehouse)

POC Dustin Weimer (210) 671-4069

2631 Gary Ave., Bldg 5189

Lackland AFB, TX 78236

Call POC AT LEAST ONE DAY PRIOR to delivery in order for POC to meet driver. (6,500 Copies)

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instructions for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

**NOTE:** Vendors are expected to submit invoices within 30 days of job shipping/delivery.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>

**COMPLIANCE REPORTING:** Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment, if applicable) for delivery schedules in accordance with the contract requirements by faxing to COMPLIANCE at [efaxsanantonio@gpo.gov](mailto:efaxsanantonio@gpo.gov) or at 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Approved Proofs

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**Attachment(s):** NONE